

EXHIBIT E

HARBIN'S, INC.
 BALANCE SHEET
 AS OF JUNE 30, 1999

ASSETS

CURRENT ASSETS		% OF ASSETS
CASH - STERLING BANK	7,966.76	0.39%
CASH - SOUTHTRUST BANK	74,939.87	3.65%
CASH ON HAND - PETTY	650.00	0.03%
TOTAL CASH	83,556.63	4.07%
ACCOUNTS RECEIVABLE - TRADE	517,955.55	25.23%
ACCOUNTS RECEIVABLE - EMPLOYEE	1,471.21	0.07%
① ACCOUNTS RECEIVABLE - RETAIL ENHANCEMENTS	297,413.50	14.49%
TOTAL RECEIVABLES	816,840.26	39.79%
INVENTORY	789,751.95	38.47%
INTEREST RECEIVABLE	449.09	0.02%
TOTAL OTHER CURRENT ASSETS	790,201.04	38.49%
TOTAL CURRENT ASSETS	1,690,597.93	82.35%

① SEE P. 2

W/duh Huh
 10/25/99
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